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WHITE LAW CHARTERED AWYERS

ENO, NV 89503 (775) 322-8000 (775) 322-1228 WHITE LAW 27
CHARTERED
LAWYERS
TH CENTURY BLDG. 28
5 W. FIRST STREET
ENO. NV 89503

(775) 322-8000 (775) 322-1228

ACCEPTING:	AMOUNT:(\$)
Class 1 (Dorothy Pabst) Class 2 (Fred and Florence Pura) Class 5 (Harvest Time Foundation) Class 6 (Philip Hosking, Trustee of the Hosking Family Trust Class 8 (Collection Service of Nevada)	1,070,000.00 <sup>1</sup> 31,729.07 737,683.31 200,000.00 1,685.91
Total Amount	2,041,098.29

REJECTING:	AMOUNT: (\$)	
IRS (secured) IRS (priority)	159,426.96 403,386.05	
Total Amount	562,813.012	

NO RESPONSES:3	AMOUNT: (\$)	
Class 3 (Bank of America) Class 4 (SunTrust/USBank) <sup>4</sup> Class 7 (Chase Mortgage Company)	194,691.58 1,004,950.62 173,688.44	
Total Amount	1,373,330.64	

9. Anticipated date for case closing order: Upon the completion of Plan payments, or at the end of the fifth year following the Effective Date (2016), or at such sooner time as may be

<sup>&</sup>lt;sup>1</sup> The difference in this amount compared with the amount as set forth in the Plan filed on August 9th, 2011 (\$1,030,000) will be discussed in open Court at the Confirmation Hearing and will be adjusted accordingly.

<sup>2</sup>The IRS did not you but shipped data the Plan.

<sup>&</sup>lt;sup>2</sup>The IRS did not vote but objected to the Plan on August 24, 2011. The parties are in negotiations concerning the amount of this claim. Debtor will amend its plan to provide for payment of whatever the IRS determines to be the final number, i.e. no appeal is anticipated.

<sup>&</sup>lt;sup>3</sup> Class 9 (Debtor) is deemed to have accepted the Plan and has no vote.

<sup>&</sup>lt;sup>4</sup>Debtor has fully complied with its agreement with SunTrust and SunTrust's counsel, Michael Chen, has said that SunTrust will accept the Plan. However, by reason of a dispute with SunTrust concerning its agreement to endorse to Debtor a \$24,714.12 Traveler's Insurance Check, no ballot has been received at this time.

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Official Resource on Land	$1  \Big\ $				
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	determined by the Court on notice to creditors and parties in interest.				
	Dated this 23rd day of September, 2011.				
!	By:				
(	ROGER PIERRE BAYLOCQ				
•					
8	Submitted by: WHITE LAW CHARTERED				
9	By:				
10	Attorney for Debtor				
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WHITE LAW 27 CHARTERED LAWYERS ITH CENTURY BLDG. 28 IS W. FIRST STREET					
(775) 322-8000 (775) 322-1228					

(775) 322-1228

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HARTERED ENTURY BLDG. 28 o. NV 89503

775) 322-8000 (775) 322-122B

## CERTIFICATE OF SERVICE

I hereby certify that pursuant to Federal Rule of Procedure 5 (b), a true and correct copy of the attached Debtor's Plan Ballot Summary was served on the following interested parties as follows:

X a. via ECF System on September 23, 2011:

Kathryn S. Armstrong@ag.nv.gov, ldeming@ag.nv.gov

Leo P. Bergin

lbergin@mcdonaldcarano.com

Michael W. Chen

vvette@ccfirm.com; m rosales@ccfirm.com; tsharpe@ccfirm.com

Richard G. Hill

greccelle@richardhillaw.com.cdetlie@richardhillaw.com

Christopher D. Jaime

cjaime@mclrenolaw.com,kbernhardt@mclrenolaw.com

Susan Ball Rothe rothes@reno.gov, <u>DieefenbachJ@reno.gov</u>

Amy N. Tirre <u>amy@amytirrelaw.com</u>

U.S. Trustee -RN-11

USTPRegion17.RE.ECF@usdoj.gov

Bankruptcy@whitelawcharterd.com, john@whitelawcharterd.com John White

Rollin G. Thorley <u>rollin.g.thorley@irscounsel.treas.gov</u>

I declare under penalty of perjury that the foregoing is true and correct.

Signed on: September 23, 2011.

Declarant, Jamiee Bonwell, Employee.

White Law Chartered